\$0.00

\$0.00

## OF THE OWNER OWNER OF THE OWNER OWNE

26011

27023

Midway

Springdale

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION DECEMBER 2010

2011-06 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,784,572 \$732,320.27 \$8,107.68 \$724,212.59 -\$176.76 \$724,212.48 -\$176.65 Totals: CNTY / **LOCALITY TOTAL DISTRIB** TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID** BALANCE FWD CITY \$33,763.33 \$373.80 \$33,389.54 \$0.00 08011 Green River \$33,389.53 \$0.00 09002 Boulder \$2,372.06 \$26.27 \$2,345.79 \$0.00 \$2,345.79 \$0.00 09003 \$33,302.28 \$368.70 \$32,933.58 \$0.00 \$32,933.58 \$0.00 Bryce Canyon \$10,361.85 \$114.71 \$0.00 \$10,247.14 \$0.00 09011 Panguitch \$10,247.14 09015 Tropic \$2,909.45 \$32.22 \$2,877.24 \$0.00 \$2,877.23 \$0.00 \$210,775.58 \$2,333.55 \$208,442.03 \$0.00 10011 Moab \$208,442.02 \$0.00 11028 Brian Head \$5,492.49 \$60.81 \$5,431.68 \$0.00 \$5,431.68 \$0.00 13004 Kanab \$36,578.67 \$404.97 \$36,173.70 \$0.00 \$36,173.70 \$0.00 \$62.47 \$5,580.56 13007 Orderville \$5,643.03 \$5,580.56 \$0.00 \$0.00 17001 Garden City \$4,624.82 \$51.20 \$4,573.61 \$0.00 \$4,573.62 \$0.00 \$9,049.07 18003 Alta \$9,150.38 \$101.30 \$9,049.07 \$0.00 \$0.00 19009 Monticello \$0.11 \$0.00 \$0.11 -\$176.76 \$0.00 -\$176.65 22030 Park City \$291,139.02 \$3,223.27 \$287,915.75 \$0.00 \$287,915.75 \$0.00 26009 Independence \$1,585.50 \$17.55 \$1,567.95 \$0.00 \$1,567.95 \$0.00

\$290.10

\$646.77

\$25,912.97

\$57,771.88

\$0.00

\$0.00

\$25,912.96

\$57,771.88

\$26,203.06

\$58,418.65

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